



Legal Entity/公司名称:

邮政编码: 200041

上海市

静安区新闻路669号46层

晖致医药有限公司

Purchase Order / 采购订单	8503091080 / 3813
Order Date/ 订货日期	11-AUG-2021
Version Number/ 版本号	0
Version Date/ 版本日期	11-AUG-2021
Validity Dates/ 生效日期	01-SEP-2021 To 29-SEP-2021

Vendor/ 供应商	Invoice Mail To/发票寄送地址	Ship To/ 收货方
邮政编码: 200031 上海 上海市 崇明区三星镇协进村1814号5幢102室 上海麦田公共关系咨询有限公司 MV	邮政编码: 116023 辽宁 大连 辽宁省大连市高新技术产业园区黄浦路533号海创国际产业大厦22层 晖致医药有限公司	邮政编码: 100010 北京 北京 朝阳门内北大街第3-7号,第五广场10层 辉瑞公司北京管理中心

Vendor Number/ 供应商编号	626164	Deliver To/收货人
Ship Via/ 运输方式	SEE PO DETAIL	Deliver To: Wu, Tong (Upjohn)
Incoterms / Terms of Delivery/ 国贸条规/交付条件	CIF/Shanghai	Building: 五矿广场B座
Payment Terms/ 付款方式	发货后90天付款	Room No: 13层
Currency/ 货币	CNY	Extn: 1
		Email: Tong.Wu2@pfizer.com

Please refer to contract with Viatris dated 2021/8/3

Line Item / 行项目	Material Number / 产品编号	Description / 描述	Delivery Date / 交货日期	Quantity / 数量	UoM / 单位	Unit Price / 单位价格	Net Value / 净值
00001			01-SEP-2021	1	AU	22,600.00	22,600.00
	*** Description/说明 *** 医院渠道市场部-麦田-乐瑞卡-乐瑞卡科室会医学幻灯项目 Shipping Instruction:/ 装运条件 : SEE PO DETAIL						
Total Value excluding Tax / VAT/不含税/附加税的总值						22,600.00	CNY

IMPORTANT NOTE: Please see the last page of the PO for Terms and Conditions and Purchase Order Notes.

重要提示: 订单条款和采购订单备注请查看订单末页

APAC CN

CH_APTC_Procurement@pfizer.com

TERMS & CONDITIONS:

Pfizer's Purchase Order Terms and Conditions are applicable to this Purchase Order and are incorporated herein by reference. Such Terms and Conditions can be referenced online at http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions. If you are unable to access the site, phone the Procurement contact or the PO Requisitioner at the number shown.

订单条款:

辉瑞采购订单条款适用于本订单，并已在本文中列出以供参考。线上查阅本条款请访问：http://www.pfizer.com/b2b/suppliers/po_terms_and_conditions。如您无法点击浏览该网页，请通过下方显示的号码电联相关采购部门或订单申请人。

INVOICING:

- Mail invoices to the "Invoice Mail To" address provided at the top of the PO.

****General Invoice Guidelines****

- The word "Invoice" or "Credit Memo" must be clearly stated (no Statements or Quotations will be processed).
- Include the proper legal entity name as shown on Purchase Order.
- PO Number (only one PO Number per invoice can be accepted).
- Description of services and/or goods matching the PO line items.
- Amount owed by PO line.
- Name, remittance address, and bank account.
- Payment due date is calculated from invoice receipt at Pfizer.

Invoice and payment inquiries, access Pfizer's Accounts Payable Portal at <http://ap.pfizer.com> or email GFSSAsiaChinaAPHelpdesk@pfizer.com.

开票事项:

- 请将发票邮寄至采购订单页面顶部所示的“ 发票寄送地址 ”。

****一般开票指导****

- 必须包含明显的“ 发票 ”或“ 付款通知 ”字样（结算单和报价单等将不予受理）
- 必须包含采购订单中所示的完整法律实体名称
- 必须包含采购订单号（每张发票只可对应一个采购订单号）
- 所列服务/物品描述须与采购订单中的行项目一致
- 必须包含采购订单列出的金额
- 必须包含名称，汇款地址，以及银行账户信息
- 付款日期自辉瑞收到发票起计算

发票及付款信息查询，请访问辉瑞应付账款页面：<http://ap.pfizer.com>，或发送邮件至 GFSSAsiaChinaAPHelpdesk@pfizer.com。

ECCN & USML NOTE:

For shipments containing items with a U.S. Munitions List (“ USML ”) classification or a U.S. Export Control Classification Number (“ ECCN ”) of other than EAR99, or a non-U.S. equivalent, you must provide the proper USML category/ECCN/export classification information to RSCGRO-TRDCOMUSCAN@pfizer.com. Reference the relevant Pfizer Purchase Order number in the email subject line.

ECCN相关事项:

如果货运交付物品有除EAR99或非美国相关同类标记以外的美国军品清单(USML)号码或者美国出口控制分类编号(ECCN)， 请将相应的ECCN或者USML号码和采购订单号码通过邮件发送至 RSCGRO-TRDCOMUSCAN@pfizer.com。